First/Part/Final

Original/Duplicate/Triplicate AGG/SSD/EE/4000001/21-22 dt. 22/4/2021

CONTRACT CERTIFICATE

(For other words) Date: .....2021.

Division: Dasarahalli Division **Sub division:-** Shettyhalli Sub-Division

Bill received no .....Dated..... Cash Book voucher No.....

Dated.....Scheduled Docket No..... **Head of Account:-** P-1771, POW Works

Name of work (as per Sanctioned Estimate):- Improvements and maintenance of Culvert at Mallasandra Colony and Surrounding area in ward no 13 Mallasandra Shettyhalli Sub division

Name of contractor and full address: S.N. Shankrappa

Reference to Agreement No: BBMP/EE/DD/AGR/520/19-20, Dated: 22.01.2020, **Accepted Tender Amount:** 684788.00

Job Code: 013-20-000012 **AS:-** 102/19-20 **TS:-** 64/18-19

Work Order No: BBMP/EE/DD/WO/520/19-20, Dated: 22.01.2020 **Est. Cost:** 10.00 Lakhs

Certified that the measurements were taken by me on 15/02/21 and recorded in pages 348332 - 341

Measurements Book No 3464 and that the work is satisfaction executed.

S.N. Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 15/02/2021 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

If Memorandum of payment **Job Code No. 013-20-000012**

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance 1st and Final Bill - 757454=00	
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
	ET - 7575=00	
	LWC - 7575=00	
	CBF - 757=00	
	Total..... (-)	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
	Royalty - 10646=00	751434=00
	Cost - 6763=00	
7.	Net amount due to or from contractor unadjusted items	46099=00
	SGST - 6763=00	
8.	Advance to contractor for materials brought to site (as detailed)	
	Fine - 6020=00	
	Within value of Government materials supplied.	
	Total amount adjusted:	711355=00

S.N. Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

(for use in the office)

Audited and admitted for Rs. 751454=00

Passed by Cheque for Rs. 711355=00

(Seven Lakh Eleven Thousand Three Hundred Fifty Five only)

by cq. 46099=00

Contractor Signature

Accounts

Executive Engineer.

Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Name of Work:- Improvements and maintenance of Culvert at Mallasandra Colony and Surrounding area in ward no 13 Mallasandra Shettyhalli Sub division

Job Code: 013-20-000012

Est Cost: 10.00 Lakhs

AS No: - EE/DD/AS/102/19-20, Dated:- 30.01.2019

TS No: - EE/DD/TS/64/18-19, Dated: - 30.01.2019

Work Orde:- BBMP/EE/DD/WO/520/19-20, Dated: 22.01.2020

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date		Remark
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	90.78	175.00	15886.50	----	----	----	90.73	175.00	15878.28	90.73	15878.28	
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	13.62	4900.00	66738.00	----	----	----	11.89	4900.00	58256.84	11.89	58256.84	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	55.73	4950.00	275863.50	----	----	----	55.73	4950.00	275863.50	55.73	275863.50	

Scanned by CamScanner

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date		Rema
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications	Tonne	5.02	65000.00	326300.00	----	----	----	5.02	65000.00	326300.00	5.02	326300.00	
	Total				**684788.00**						**676298.61**		**676298.61**	
	GST Chaarges 12%				**82174.56**						**81155.83**		**81155.83**	
	Grand Total				**766962.56**						**757454.44**		**757454.44**	

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer,
Shettyhalli Sub-Division

Scanned by CamScanner